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Account is at \$0.00	

		\$972.09	32	Totals:
		Total Paid	Number of Patients	
WC	MAYORGA		1/28/2011	SYLVIA HELLBERG
WC	THAI		1/28/2011	ARTHUR TRUSCOTT
WC	STRAUSSER		1/28/2011	DEBRA SLADE
	STRAUSSER		1/28/2011	KATHLEEN THIES
WC	WALI		1/25/2011	ALBA FUENTES
	SHAH		1/25/2011	MARIA BURON
WC	WALI		1/25/2011	TYRONE POLK
WC	MAYORGA		1/25/2011	CRUZ TRIGUEROS
WC	MAYORGA		1/25/2011	RODOLFO GARCIA
DR.	STRAUSSER		1/25/2011	FRANCISCO RIOJAS
	SHAH		1/21/2011	JOSEPH CEASE
WC- LOWER	THAI		1/21/2011	JUAN MUNIZ
WC- UPPER	THAI		1/21/2011	JUAN MUNIZ
	SHAH		1/21/2011	ELAINE REILLY
WC	LEE		1/21/2011	MARIO RODRIGUEZ
WC	JOLIET		1/18/2011	SHEILA MILLER
	SHAH		1/18/2011	BETTY BINDEWALD
WC	STRAUSSER		1/18/2011	ROBERT HOLBROOK
	SHAH	\$110.45	1/14/2011	SALLY PERKINS
WC	THAI		1/14/2011	MANUEL ROSARIO
WC	STRAUSSER		1/14/2011	NATALIE MINTON
WC	STRAUSSER		1/14/2011	JAMES THOMAS
WC	COVINGTON		1/11/2011	HOMERO SOLIS
DR.V	STRAUSSER	\$329.82	1/11/2011	CHRISTINE WRIGHT
	SHAH	\$329.82	1/7/2011	MITCHELL WHITE
	SHAH	\$40.00	1/7/2011	STACY BROWN
WC	STRAUSSER		1/7/2011	EDUARDO ALEJANDRO
	SHAH	\$162.00	1/7/2011	PATRICIA KIRK
WC	STRAUSSER		1/4/2011	GRANT LAUDERMILK
WC	WALI		1/4/2011	JORGE CASTILLO
WC	WALI		1/4/2011	MARIA DUVALL
	GRIECO		1/4/2011	RICHARD GRENNELL
NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME



√ Account is at \$0.00

~	SHAH	\$329.14	3/30/2010	LANDRY, ELAINE
<u> </u>	SHAH	\$631.88	3/26/2010	BROWN, EDWARD
_	METZGER	\$534.53	3/26/2010	GARCES, LUISA
	SHAH	\$653.63	3/26/2010	RUSSELL, MARJANNA
	GRIECO	\$504.75	3/23/2010	HODGKINSON, CHARLES
	GRIECO	\$930.58	3/16/2010	SPRADLEY, RUTH
	SHAH	\$612.82	3/16/2010	HINKLE, CYNTHIA
MOTIVE SLIBER MAG MINISTER	SHAH	\$357.20	3/16/2010	COLLINS, LINDA
OVERPAID \$45 V	SHAH	\$823.88	3/12/2010	OOMEN,MARIANNA
<	SHAH	\$287.16	3/12/2010	CRAIG, CLAUDIA
	SHAH	\$514.53	3/12/2010	FULLER, AVIS
	GRIECO	\$697.57	3/12/2010	SHUGART, RAY
PATIENT OWES, NEED TO REFUND INS	SHAH	\$520.45	3/12/2010	McKINNEY, MARIA
OVERPAID \$20 V	GRIECO	\$599.30	3/5/2010	MATCHETT, CLARENCE
	METZGER	\$573.08	3/5/2010	ROJAS, SONIA
NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME

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Totals:

Number of Patients 15

Total Paid \$8,570.50



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Account is at \$0.00

# ONE STEP EMGS

		\$12,580.95	22	Totals
		Total Paid	Number of Patients	
-				
	SHAH	\$552.46	4/30/2010	FRENIER, DONNA
	GRIECO	\$546.60	4/30/2010	HUNTER, VAUGHN
_	SHAH	\$364.99	4/30/2010	PEIPER, CYNTHIA
	METZGER	\$860.76	4/27/2010	FIELDER, TOMMY
	METZGER	\$956.40	4/27/2010	PINEDA, JOSE
OVERPAID \$347 V	SHAH	\$616.00	4/27/2010	MCINNIS, MARY
-	TRIFIRO	\$534.53	4/23/2010	BARRIENTES, MARIA
	SHAH	\$389.02	4/23/2010	ECHOLS, MARILYN
_	SHAH	\$671.06	4/20/2010	STANDLEY, FILIBERTA
RESENT CLAIM W/OFFICE VISIT 1/17/11	SHAH	\$193.06	4/20/2010	MIMS, DONNA
REFUNDED PATIENT \$265/ √	SHAH	\$534.53	4/20/2010	GRAY, KAREN
V	SHAH	\$616.00	4/20/2010	WALLACE, SUZANNE
√ REFUNDED PATIENT \$298.96	SHAH	\$534.53	4/20/2010	ANDERSON, DAVID
SECONDARY	GRIECO	\$417.57	4/16/2010	TURMAN, GERVOR
√ REFUNDED PATIENT \$312.26	SHAH	\$316.53	4/14/2010	KUCZBEL, VALERIE
2	SHAH	\$534.53	4/14/2010	MAXEY, SHERRIE
V	JOLIVET	\$956.40	4/13/2010	LAZO, JESUS
	SHAH	\$541.99	4/13/2010	TRZECIAK, JEAN
TIENT WAS REFUNDED \$521.55	SHAH	\$534.77	4/13/2010	CARRICK, JOE
REFUNDED PATIENT \$30/ \	SHAH	\$616.00	4/13/2010	CARSTON, GWENDOLYN
V	SHAH	\$530.79	4/9/2010	PARNELL, DIANNE
V	SHAH	\$762.43	4/9/2010	BROWNE, LINDSEY
NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME

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PATIENT'S NAME         DATE         PAID         REFERRING DR         NOTES           DRYDEN, BEN         5/7/2010         \$637.00         SHAH         √ REFUNDED PATIENT \$136.05           LITKE, GENE         5/14/2010         \$537.00         SHAH         √           BOSHEARS, LORA         5/14/2010         \$508.33         SHAH         √           BOSHEARS, LORA         5/18/2010         \$401.44         SHAH         √           HOUCHIN, BERNICE         5/18/2010         \$407.44         SHAH         √           WENDT, JUDITH         5/21/2010         \$427.34         METZGER         √           PINEDA, JOSE         5/26/2010         \$427.34         METZGER         √           SCHARLY         5/26/2010         \$557.26         SHAH         √           SCHARLY         5/26/2010         \$557.26         SHAH         √           CLARK, ROBERT         5/26/2010         \$559.17         SHAH         √           CLARK, ROBERT         9         \$5,322.32         \$75,6/5           Total Paid         775,6/5         \$40,34           TOTAL         9         \$5,322.32         \$75,6/5	ン			_		Γ.	r	_		<u> </u>	r –			
## PAID REFERRING DR NOTES ### WREFUNDED PATIENT \$136.05 ### \$571.35 ### WREFUNDED PATIENT \$136.05 ### \$508.33 ### SHAH ### SECONDARY #### \$956.40 #### METZGER #### \$664.03 ####################################		Totals:			CLARK, ROBERT	SALAWAGE, ERICA	RODRIGUEZ, ROBERT	PINEDA, JOSE	WENDT, JUDITH	HOUCHIN, BERNICE	BOSHEARS, LORA	LITKE, GENE	DRYDEN, BEN	PATIENT'S NAME
REFERRING DR SHAH SHAH SHAH SHAH SHAH WETZGER WETZGER WETZGER SHAH SHAH SHAH SHAH SHAH SHAH SHAH SHA		9	Number of Patients		5/26/2010	5/26/2010	5/26/2010	5/21/2010	5/21/2010	5/18/2010	5/14/2010	5/14/2010	5/7/2010	DATE
NOTES  WREFUNDED PATIENT \$136.05  RECONDARY  SECONDARY  V		\$5,322.32	Total Paid		\$599.17	\$557.26	\$664.03	\$427.34	\$956.40	\$401.44	\$508.33	\$571.35	\$637.00	PAID
	14.70 89.66/ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	22022			SHAH	SHAH	SHAH	METZGER	METZGER	SHAH	SHAH	SHAH	SHAH	REFERRING DR
					4	2	~	2	<b>V</b>	SECONDARY	_		√ REFUNDED PATIENT \$136.05	NOTES
			<u></u>	<u>L</u> _,	<u> </u>	<u> </u>	<u> </u>	<u></u>	L	7	1000			

Case 4;12-cv-02988 Document 1-4 Filed in TXSD on 10/04/12 Page 5 of 13

# ONE STEP EMGS

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Account is at \$0.00

			\$6,884.98	13	Totals:
			Total Paid	Number of Patients	
	√/DR.V	SHAH	\$637.00	6/29/2010	BODTMANN, JENNIFER
	√/DR.V	SHAH	\$538.24	6/28/2010	MULLINS, TERRY
	√/DR.V	SHAH	\$556.10	6/25/2010	CHANCE, GLORIA
	√/DR.V	SHAH	\$616.00	6/24/2010	LORENZI, DIANE
	√/DR.V	CHIMENTI	\$616.00	6/24/2010	HANNA, DENISE
	2	SHAH	\$534.53	6/15/2010	HAYES, ROBERT
	~	SHAH	\$623.55	6/15/2010	SCHLUETER, FRANCES
2	2	TRIFIRO	\$459.55	6/15/2010	BUSTOS, BLANCA
٥	2	SHAH	\$506.15	6/4/2010	BOGAN, GLEN
\	2	GRIECO	\$292.68	6/4/2010	CASEY, MARTHA
ナノイ	_	SHAH	\$436.12	6/1/2010	PYLES, JOHN
1/2/.*/	2	METZGER	\$534.53	6/1/2010	GARCIA, JOSE
	√ / REFUNDED PATIENT \$89.36	SHAH	\$534.53	6/1/2010	CROSS, MARY
	NOIES	KETEKKING DK	PAID	DATE	PALIENT'S NAME

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		\$7,834.99	15	Totals:
		Total Paid	Number of Patients	
<u> </u>	GRIECO	\$677.49	7/27/2010	MARTINELLI, SANDRA
~	SHAH	\$534.53	7/27/2010	SMITH, LARRY
~	SHAH	\$616.00	7/27/2010	RAMOS, ROMAN
	GRIECO	\$463.73	7/23/2010	AGUILAR, ADELA
	SHAH	\$990.00	7/20/2010	QURESHI, ALIYAH
√/ REFUNDED \$205	SHAH	\$80.00	7/20/2010	FERGUSON, JEREMY
RESENT MC 1/20/11	GRIECO		7/16/2010	STOCKTON, EDWIN
	SHAH	\$534.53	7/13/2010	HOUSTON, JOHN
-	SMITH	\$632.94	7/13/2010	LOVE, CHANNELL
~	SHAH	\$739.75	7/13/2010	DALY, MICHAEL
RESENT CLAIM	SHAH	\$296.05	7/13/2010	PAVLOCK, BRIAN
_	GRIECO	\$534.78	7/9/2010	GONZALEZ, MANUEL
SENT STATEMENT/OWES \$580.90	SHAH	\$209.07	7/6/2010	SEWARD, DINAH
~	BERKMAN	\$534.53	7/2/2010	CRADDOCK, JERRY
-	RUNNELS	\$534.53	7/2/2010	ORTIZ, RICARDO
REFUNDED PATIENT \$48.22/ √	GRIECO	\$457.06	7/2/2010	GONZALEZ, BALTAZAR
NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME



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Account is at \$0.00	

\$213.35 SHAH \$333.93 SHAH \$587.65 SHAH \$587.65 SHAH \$587.65 SHAH \$534.53 SMITH \$53.27 GRIECO \$1,075.46 KRETSCHNER \$511.70 GRIECO \$711.20 STRAUSER \$165.63 GRIECO \$677.49 SHAH  Total Paid		8/20/2010 8/20/2010 8/24/2010 8/24/2010 8/24/2010 8/27/2010 8/27/2010 8/27/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED GROHMAN, BARBARA WOODS, CLEVELAND MARTINELLI, SANDRA KIRK, PATRICIA
SHAH SHAH SECONDARY SHAH SHAH SECONDARY SHAH REFUNDED \$57.14/DR.V/ \( \) SMITH \( \) GRIECO KRETSCHNER GRIECO STRAUSER GRIECO STRAUSER LOWERS, RESENT CLAIM 1/14/11 SHAH	\$534.53 \$53.27 \$1,075.46 \$511.70 \$711.20 \$165.63 \$677.49	8/20/2010 8/20/2010 8/24/2010 8/24/2010 8/24/2010 8/24/2010 8/27/2010 8/27/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED GROHMAN, BARBARA WOODS, CLEVELAND MARTINELLI, SANDRA KIRK, PATRICIA
SHAH SHAH SECONDARY SHAH SHAH SECONDARY SHAH REFUNDED \$57.14/DR.V/ \( \) SMITH \( \) SMITH \( \) GRIECO \( \) KRETSCHNER \( \) GRIECO STRAUSER \( \) GRIECO STRAUSER \( \) COWERS, RESENT CLAIM 1/14/11 SHAH	\$534.53 \$5327 \$1,075.46 \$511.70 \$711.20 \$165.63 \$677.49	8/20/2010 8/20/2010 8/24/2010 8/24/2010 8/24/2010 8/24/2010 8/27/2010 8/27/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED GROHMAN, BARBARA WOODS, CLEVELAND MARTINELLI, SANDRA KIRK, PATRICIA
SHAH SECONDARY SHAH SECONDARY SHAH REFUNDED \$57.14/DR.V/ \( \) SMITH GRIECO KRETSCHNER GRIECO  STRAUSER GRIECO LOWERS, RESENT CLAIM 1/14/11	\$534.53 \$53.27 \$1,075.46 \$511.70 \$711.20 \$165.63	8/20/2010 8/20/2010 8/24/2010 8/24/2010 8/24/2010 8/24/2010 8/27/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED GROHMAN, BARBARA WOODS, CLEVELAND MARTINELLI, SANDRA
SHAH SHAH SHAH SMITH GRIECO KRETSCHNER GRIECO STRAUSER	\$534.53 \$53.27 \$1,075.46 \$511.70 \$711.20	8/20/2010 8/20/2010 8/24/2010 8/24/2010 8/24/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED GROHMAN, BARBARA WOODS, CLEVELAND
SHAH SHAH SHAH SMITH GRIECO KRETSCHNER GRIECO	\$534.53 \$53.27 \$1,075.46 \$511.70	8/20/2010 8/20/2010 8/24/2010 8/24/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED GROHMAN, BARBARA
SHAH SHAH SHAH SMITH GRIECO KRETSCHNER	\$534.53 \$53.27 \$1,075.46	8/20/2010 8/20/2010 8/24/2010	ROMERO, ALMA HEDGES, MICHAEL ELIZONDO, FRED
SHAH SHAH SMITH GRIECO	\$534.53 \$53.27	8/20/2010 8/20/2010	ROMERO, ALMA HEDGES, MICHAEL
SHAH SHAH SMITH	\$534.53	8/20/2010	ROMERO, ALMA
SHAH	***************************************		The state of the s
SHAH	\$587.65	8/20/2010	CEARLEY, JAMES
	\$333.93	8/17/2010	KENNINGHAM, PHIL
	\$213.35	8/17/2010	HOUCHIN, NAOMI
\$702.27 SHAH V	\$702.27	8/17/2010	MCKENNA, HECTOR
\$730.23 NEURBURGER	\$730.23	8/17/2010	BROWN, JENNIFER
\$616.00 SHAH \(\sqrt{DR.V}\)	\$616.00	8/17/2010	LAWSON, ANGELA
GRIECO MC		8/3/2010	WILLIAMS, WENDELL
\$684.09 SHAH V	\$684.09	8/3/2010	MIHALCO, ELIZABETH
PAID REFERRING DR NOTES	PAID	DATE	PATIENT'S NAME

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# ONE STEP EMGS

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		Total Paid	Number of Patients	
	SHAH	\$677.46	9/28/2010	GUINN, LAURA
2	GRIECO	\$511.70	9/28/2010	NEWMAN, MELVEYNIA
<	SHAH	\$524.53	9/28/2010	BRYAN, JAMES
~	GRIECO	\$555.70	9/28/2010	SCHNEIDER, MARY
RESENT CLAIM 1/19/11, MEDICAID	GRIECO		9/24/2010	RIVERA, RAUL
2	HOWARD	\$534.53	9/24/2010	PEMBERTON, KIM
4	SHAH	\$702.27	9/24/2010	JOHNSON, EVER
√/ DR.V	SHAH	\$605.12	9/23/2010	CARD, HAROLD
~	SHAH	\$534.53	9/21/2010	WHEELER, DANIELLE
~	METZGER	\$955.48	9/14/2010	HESS, BOBBIE
MEDICARE	GRIECO		9/14/2010	SERVAES, CLARENCE
REFUNDED PATIENT \$65/ √	SHAH	\$677.50	9/10/2010	BEASLEY, FRANCIS
RESENT CLAIM 1/6/11/WC	TRIFIO		9/10/2010	BLACKMAN, EUREKA
4	SHAH	\$636.94	9/10/2010	WELCH, KRISTINA
√/ DR.V	SHAH	\$684.09	9/9/2010	MILLER, MANDY
_	GRIECO	\$616.00	9/3/2010	NINO, MARTHA
	SHAH	\$674.69	9/3/2010	JACKSON, STEVEN
WRONG INS/RESENT10/4/10/ CAME BACK	SHAH		9/3/2010	BURTON, BRITTANY
۷	SHAH	\$636.55	9/3/2010	MURRAY, EDDIE
NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME

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		•	\$6,247.51	20	Totals:
			Total Paid	Number of Patients	
	DR.S	SHAH		10/28/2010	NORTON, KASSANDRA
	DR.V	SHAH	\$35.00	10/26/2010	PRICE, SHELLY
	DR.V	SHAH	\$211.65	10/26/2010	GRAMMER, PAUL
	√/DR.V	SHAH	\$534.53	10/26/2010	KUTAUK, ERVIN
•	MEDICARE	GRIECO	/	10/25/2010	JARAMILLO, VICTORIA
105	2	رخ SHAH	\$622.94 (~ <b>20</b> )	10/22/2010	HAYES, DARLENE
)	SKIN EMG/PATIENT PAID DR. DESAI \$15	SHAH		10/22/2010	DURDEN, JOEL
	PATIENT PAID DR.DESAI \$162.34	GRIECO		10/22/2010	VARELA, VICTORIA
	2	GRIECO	\$385.48	10/19/2010	URICH, JIMMY
	MEDICARE	GRIECO		10/19/2010	BOHORQUEZ, AMIRA
ا الم	√/ DR.V	SHAH	\$335.68	10/19/2010	PARTRIDGE, DEBORAH
ر ار	子	DANG	\$534.53	10/15/2010	MEDELLIN, LOURETTA
•	RESENT 1/6/11 ,	SHAH		10/15/2010	CASAS, ANADELIA
	MEDICARE	GRIECO		10/8/2010	GRIZZAFFI, KATHRYN
	V	SHAH	\$333.93	10/8/2010	LINTON, CHARLENE
	2	SMITH	\$1,008.51	10/5/2010	AMMAR, ISSA
	V	GRIECO	\$415.13	10/5/2010	GUERRA, RODOLFO
	4	METZGER	\$534.53	10/1/2010	PATEL, RASHMI
	_	SHAH	\$618.10	10/1/2010	WADE, BEVERLY
	V	SHAH	\$677.50	10/1/2010	CLARK, ANTOINETTE
	NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME

### **VUGUST 2010 PAYMENT**

•	Mihel	Payment	60.489\$	St'7tE\$
•	Ramro	Payment	7/00.919\$	00.80£\$
•	beugA	Payment	7/81.894\$	18.152\$
•	Qural	Payment	7/00.066\$	00.264\$
•	imlsQ	Payment	Zt <sup>.</sup> E89\$	17.148\$
•	Gonma	Payment	7/81.452\$	65.792\$
•	Sewdi	Payment	7/60.602\$	St.401\$
•	əjsa	Payment'	7/85.488	\$9.792\$
•	IdnoD	Payment	2/97.755\$	£9.891\$
•	Chagl	Payment	7/96;86†\$	87.642\$
•	Hayro	Payment	2/00.02\$	00.01\$
•	Claro	Payment	7/11.665\$	65.662\$
•	Hoube	emysq lsnoitibbA	2/97.42\$ tnə	\$12.13
•	Peicy	Additional payme	.52.581\$ tnə	\$2.19\$
•	obmiM	Additional payme	7/ <b>9</b> 811\$ tuə	£4.62\$

\$3249.03

Total payment due:

Total EMG's done in August 2010: 14

Case 4:12-cv-02988 Document 1-4 FMedM7x9D on 10/04/12 Page 10 of 13

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		\$7,358.74	14	Totals:
		Total Paid	Number of Patients	
~	SHAH	x \$721.70	11/30/2010	MOORING, GARY
~	SHAH	<i>¥</i> \$620.20	11/30/2010	HERBST, DONALD
√/WC	STRAUSSER	\$950.00	11/30/2010	SILVA, PAUL
~	RUNNELS	<b>≯</b> ~ \$534.53	11/23/2010	WALKER, CANDACE
~	SHAH J	ት \$534.53	11/19/2010	STARK, NANCY
REFUNDED PATIENT 195,70/	TO SHAH 935,1	\$4,150.87~ 25.70	11/19/2010	ANDERSON, JAMES
SENT PATIENT STATEMENT 1/26/11	SHAH	\$103.89 <sup>2</sup>	11/19/2010	ROZIER, SAMUEL
V/WC/Dr.S	JOLIET	<\$534.53 <sup>3</sup>	11/16/2010	CIANCERUSO, SUSAN
( a) ( a) ( a) ( f) ( 5)	SHAH 1776V	\$534.53	11/16/2010	VALENTA, KATHLEEN
prov pala (3.31) I DR. V AIT LOOK OF	SHAH	\$665.36	11/11/2010	CLEVENGER, ADNA
/WC/Dr.S	SHAH		11/4/2010	IRVING, CRAIG
√/DR.S	GRIECO	\$639.67	11/4/2010	JOHNSON, MARJORIE
Dr. S	SHAH	\$35.00	11/4/2010	WEIDENFELLER, CATHRYN
SECONDARY	SHAH	\$333.93	11/1/2010	JONES, CAROLYN
NOTES	KETEKKING UK	PAID	DATE	PATIENT'S NAME

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√ Account is at \$0.00

	17	\$6,480.46	22	lotals:
		i oldi Faiu	NUMBER OF FALIETIES	
		Total Paid	Number of Patients	
DR.V	STRAUSSER	\$25.00	12/29/2010	DACEY, MICHAEL
SECONDARY	SHAH	\$826.80	12/28/2010	CASE, REX
WC	WALI		12/28/2010	GONZALEZ, CONSUELO
WC	MAYORGA		12/28/2010	MORALES, ADRIANA
√/DR.V	SHAH	\$653.27	12/28/2010	MCELROY, SEAN
	SHAH		12/21/2010	CLARK, COLLEEN
WC	MAYORGA		12/21/2010	RUIZ, DANIEL
WC	MAYORGA		12/21/2010	KIRK, FLORONDA
WC	MAYORGA		12/21/2010	GIBSON, LATOYA
~	SHAH	\$589.45	12/21/2010	FRANK, AMANDA
_	SHAH	\$534.53	12/14/2010	MIHALOV, MATTHEW
MEDICARE	GRIECO		12/14/2010	JARAMILLO, JOSE
SECONDARY	GRIECO	\$255.67	12/14/2010	NICHOLS, SONDRA
	SHAH	\$524.30	12/14/2010	STOMA, JOSHUA
SECONDARY /DR.V	SHAH	\$312.51	12/14/2010	DENEEN, NORMA
WC/ DR. V	SHAH		12/14/2010	REUTZEL, MICHAEL
√/DR.V	STRAUSSER	\$503.36	12/9/2010	SWABY, PATRICIA
√ / DR.V/DESAI	SHAH	\$730.35	12/7/2010	WHALEY, JONATHAN
√ / DR.V/DESAI	SHAH	\$510.30	12/7/2010	SCHMIDT, JUNE
√ / DR.V/DESAI	STRAUSSER	\$459.55	12/7/2010	JACOBI, JEFFREY
	SHAH	\$115.03	12/3/2010	ANGIER, CHERIE
	SHAH	\$440.34	12/3/2010	SCHULTE, JERI
NOTES	REFERRING DR	PAID	DATE	PATIENT'S NAME

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**DR.V PAID RAUL \$1000 ON 12/21/2010** 

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